

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Purchase of refilling Dotmatrix Printer Ribbons from Mahalakshmi Business Machines, Hyderabad for the use of GAD, Ministers Peshies including Chief Minister peshies – Payment of Rs.4,950/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.4556

DATED: 6.08.2008.
READ THE FOLLOWING:

1. G.O. Ms. No.148, F&P(FW-TFR) Dept., dt. 21-10-2000.
2. Letter No.24837 /OP.III/2008-1, Dated: 18-07-2008.
3. Credit Bill No.151, Dated: 23-07-2008 from the Mahalakshmi Business Mchines, Hyderabad.

ORDER:

Sanction is accorded for the payment of Rs.4,950 /- (Rupees four thousand nine hundred and fifty only) to M/s. Mahalakshmi Business Machines, Hyderabad towards the cost of 66 Nos. refilling Dotmatrix Printer Ribbons supplied for the use of GAD, Ministers Peshies including Chief Minister peshies.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

L.CHANDRA MOHAN
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To
M/s. Mahalakshmi Business Machines, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER.